Original/Duplicate/Triplicate

**CONTRACT CERTIFICATE**

(For Other Works)

Bill Type::1st & Final Bill

Date.....2021

.BBMP, Yelahanka

Division:BBMP, Byatarayanapura Sub-Division:Vidyaranyapura

ll Received No. Dated

Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P-1771, Zone Works POW Works Est.Cost: Rs. 10.00 Lakhs INDENT NO.: 41797

**Name of Work : Filling of Pot Holes at Ramachandrapura area in Ward No. 10 (Doddabommasandra).**

Name of Contractor and Full Address: M/s. S S Enterprises (Prop: Nagaraja. M, No. 730, 1st Floor, 62nd Cross, 5th Block, Rajajinagara, Bangalore - 560010.

Reference to Agreement No. BBMP/EE/BTP/WO/26/2021-22 Date: 07-09-2021

Certified that the measurements were taken by me on: 15/11/21 and recorded of Pages 500327 to 500328 of measurement Book No. 5004/19-20 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on /2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Divisio
BBMP, Bangalore - 97

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....Test & Final

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

| | | |
|---|---|---|
| BA | -888200=00 | |
| IT | - 8882=00 | |
| LC | - 8882=00 | |
| LBC | - 889=00 | |
| CGST | -7982=00 | |
| SGST | -7982=00 | |
| LR | -40000=00 | |
| TD | -74619=00 | |
| Total Amount Adjusted - | | 818781=00 |

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-1771.....

Bill Passed for Rs.....888200=00.....

Statutory Deductions Rs.....74619=00.....By Adjustment

Net Amount Paid Rs.....818781=00.....By NEFT/RTGS

C/W 7/3

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

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| Sl. No. | | Qty. | |
|---|---|---|---|
| 1 | Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work | | cum |
| 2 | Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 finishing the surface to form a smooth continuous surface etc complete as per specifications and directions of engineer in charge of the work | | Sqm |
| | | **Sub Total** | |
| | | **GST @ 12%** | |
| | | **Total** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remar |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 214.15 | 1849.00 | 395963.00 | 214.15 | 395963.00 | |
| - | - | 1428.74 | 278.00 | 397190.00 | 1428.74 | 397190.00 | |
| | | | | **793153.00** | | **793153.00** | |
| | | | | **95178.00** | | **95178.00** | |
| | | | | **888331.00** | | **888331.00** | |

Smitha N K
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

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